

RESOLUTION NUMBER R- **315639**DATE OF FINAL PASSAGE JUL 02 2024

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE MAYOR TO EXECUTE CONSTRUCTION CHANGE ORDER NO. 3 TO THE CONTRACT WITH BURTECH PIPELINE INCORPORATED (K-22-2088-DBB-3) FOR CONSTRUCTION OF THE AC WATER & SEWER GROUP 1050 PROJECT AND TAKING RELATED ACTIONS.

WHEREAS, the City of San Diego (City) desires to execute a third construction change order (Change Order No. 3) to contract K-22-2088-DBB-3 (Contract) between the City of San Diego and Burtech Pipeline Incorporated (Contractor) for construction of the AC Water & Sewer Group 1050 project (Project) to increase the not-to-exceed value of the Contract by \$1,407,599.70, for a total not-to-exceed amount of \$14,348,103.24; and

WHEREAS, the City and Contractor entered into the Contract, effective June 21, 2022; and

WHEREAS, the scope of work for the Project includes installing water mains, replacing and rehabilitating sewer mains, and installing associated bike lanes along Park Ridge Blvd from Navajo Road to Hyde Park Drive, Jackson Drive from Park Ridge Boulevard to Navajo Road, and Navajo Road from Park Ridge Boulevard to Golfcrest Drive; and

WHEREAS, the original scope of the Contract included slurry seal but, due to preexisting underlying road conditions, a 2-inch full-width cold mill and Asphalt overlay is now recommended for the street segments; and

WHEREAS, Change Order No. 3 will include base repair and associated concrete work and allow for the 2-inch full-width cold mill and Asphalt overlay instead of the slurry seal; and

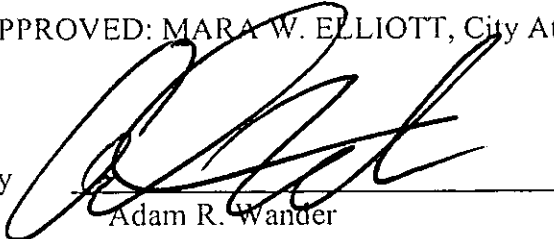
WHEREAS, the Office of the City Attorney has drafted this resolution based on the information provided by City staff with the understanding that this information is complete, true, and accurate; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. The Mayor, or his designee, is authorized to execute Change Order No. 3 to the Contract for an amount not to exceed \$1,407,599.70, under the terms and conditions set forth in Change Order No. 3 on file in the Office of the City Clerk as Document No. **RR- 315639**.
2. The Chief Financial Officer is authorized to expend a total amount not to exceed \$1,407,599.70 for Construction Change Order No. 3, of which \$3,549.12 is in CIP A-KB.00003, Main Replacements [(B-18090, AC Water & Sewer Group 1050 (W)), Fund 700010, Water Utility CIP; \$2,366.08 is in CIP A-JA.00001, Sewer Main Replacements [B18094, AC Water & Sewer Group 1050 (S)], Fund 700008, Muni Sewer CIP; \$704,051.00 is in CIP A-ID.00005, Street Resurfacing and Reconstruction, [B-24091, AC Water & Sewer Group 1050 (P)], Fund 100012, Infrastructure Fund and \$697,633.50 is in CIP A-ID.00005, Street Resurfacing and Reconstruction, [B-24091, AC Water & Sewer Group 1050 (P)], Fund 400881, Debt Funded GF CIP, for the construction of AC Water & Sewer Group 1050 (P), contingent upon the

Chief Financial Officer furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: MARA W. ELLIOTT, City Attorney

By 
Adam R. Wander
Deputy City Attorney

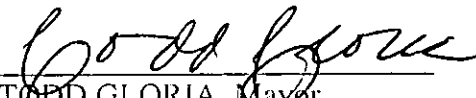
ARW:cw
05/27/24
Or.Dept: Engineering & Capital Projects
CC No.: 3000016675
Doc. No.: 3663946

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego at this meeting of JUN 25 2024.

DIANA J.S. FUENTES
City Clerk

By 
Deputy City Clerk

Approved: 7/1/24
(date)


TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000016675
 DEPT. NO. 2000

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: _____

Purpose: _____

Date: _____

By: _____
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
TOTAL AMOUNT									

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \$1,407,599.70

Vendor: Burtech Pipeline Incorporated

Purpose: To authorize the expenditure of funds not to exceed \$1,407,599.70 to Burtech Pipeline Incorporated for Contract Change Order No.3 for AC Water & Sewer Group 1050.

Date: April 15, 2024

By: Van Nguyen *Van Nguyen*
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1	B18090	700010	NOI_RELEVANT_GRANT	512025	OTHR-00000000-WU	2000	2000211115	B-18090.06.01.02	\$3,549.12
2	B18094	700008	NOI_RELEVANT_GRANT	512025	OTHR-00000000-SU	2000	2000181411	B-18094.06.01.02	\$2,366.08
3	B24091	100012	NOI_RELEVANT_GRANT	512025	OTHR-00000000-TR	2116	2116110013	B-24091.06.01.02	\$704,051.00
4	B24091	400881	NOI_RELEVANT_GRANT	512025	OTHR-00000000-TR	2116	2116110013	B-24091.06.01.02	\$697,633.50
TOTAL AMOUNT									\$1,407,599.70

YK
DL
SB
NR

FUND OVERRIDE

Passed by the Council of The City of San Diego on JUN 25 2024, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jennifer Campbell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stephen Whitburn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry Foster, III	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marni von Wilpert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kent Lee	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raul A. Campillo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vivian Moreno	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sean Elo-Rivera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage JUL 0 2 2024.

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

TODD GLORIA
Mayor of The City of San Diego, California.

(Seal)

DIANA J.S. FUENTES
City Clerk of The City of San Diego, California.

By *Kristell Medina*, Deputy

Office of the City Clerk, San Diego, California
Resolution Number R- **315639**